For:

P.O. BOX 33089

PO BOX 1498

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

KUSTER FOR CONGRESS(310567)

CBS TELEVISION © CW



WBZ TV 4

1061-544357

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

11/27/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58731

Contract Num:

10/22/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2001

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

KUSTER/D/CONG #2 NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

ine 1									Total	
1	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	WBZ NEWS			10/23/2012-10/29/2	2012	МТ	W.F	30	3	500.00
FIXED										
Week C	<u>Of</u>		MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10/22/2	2012-10/28/2012		M T W . F		3		500.00			
Air Date	te Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/23/2	-	05:13:16 AM	1000101	KC12-NH02-09TH		30	500.00	BGBIL	Orcuit	Nemano
10/23/2		05:13:10 AM		KC12-NH02-09TH		30	500.00		1	
10/24/2				KC12-NH02-09TH		30	500.00			
10/20/2	2012 FI	05.20.39 AIVI		NO 12-INFIUZ-U91FI					L	
2	THE EARLY SH	OW		10/23/2012-10/29/2	2012	МТ	WTF	30	4	500.00
FIXED							0			
Week C	<u>Of</u>		MTWTFSS	<u> </u>	Spots Per Week	15	Rate			
10/22/2	2012-10/28/2012		MTWTF		4		500.00			
Air Date	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/23/2	2012 Tu	08:43:56 AM		KC12-NH02-09TH		30	500.00			
10/24/2	2012 We	08:28:07 AM		KC12-NH02-09TH		30	500.00			
10/25/2	2012 Th	08:48:31 AM		KC12-NH02-09TH		30	500.00			
10/26/2	2012 Fr	08:24:16 AM		KC12-NH02-09TH		30	500.00			
3	WBZ NEWS			10/22/2012-10/28/2	2012	МТ	.TS	30	4	200.00
FIXED										
Week C	Of		MTWTFSS	3	Spots Per Week		Rate_			
	 2012-10/28/2012		MT.TS		4		200.00			
Air Date	te Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/22/2	=	04:55:50 AM	IVI/G I UI	KC12-NH02-08TH		<u> </u>	200.00	Denit	Cieuit	INGITIALNO
10/22/2		04:55:50 AM		KC12-NH02-09TH		30	200.00			
10/25/2		04:44:52 AM 04:37:44 AM		KC12-NH02-09TH KC12-NH02-09TH			200.00			
10/25/2		04:37:44 AM 04:56:38 AM		KC12-NH02-09TH KC12-NH02-09TH		30 30	200.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

KUSTER FOR CONGRESS(310567)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58731

Contract Dates: 10/22/2012-10/29/2012

Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

PO BOX 1498

Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2001

KUSTER/D/CONG #2 NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544357 Page 2 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates			WTFSS		Dur	Spots	Rate	
4	RACHAE	L RAY			10/23/2012-10/29/	2012	МТ	.F		30	2	585.00	
FIXE	ED												
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/28	/2012		M T F		2		585.00					
Air [Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	23/2012	Tu	09:40:46 AM		KC12-NH02-09TH		30	585.00					
10/2	26/2012	Fr	09:37:51 AM		KC12-NH02-09TH		30	585.00					
5	PRICE IS	RIGHT	Γ		10/23/2012-10/29/	2012	. T W	/ . F		30	3	1,080.00	
FIXE										W.		,	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/28	/2012		.TW.F		3	1	1,080.00		M			
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	10	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	10:59:26 AM		KC12-NH02-09TH		30	1,080.00					
10/2	24/2012	We	11:29:33 AM		KC12-NH02-09TH		30	1,080.00					
10/2	26/2012	Fr	10:59:26 AM		KC12-NH02-09TH		30	1,080.00					
6	WBZ NE	WS			10/23/2012-10/29/	2012	МТ	Т		30	2	630.00	
FIXE	ED												
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/28	/2012		M T . T		2		630.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/2	23/2012	Tu					30					Credit	
10/2	25/2012	Th	12:11:53 PM		KC12-NH02-09TH		30	630.00					
7	CBS SO	AP ROT	ATION		10/23/2012-10/29/	2012	_ T . `	ΓF		30	3	600.00	
FIXE	ED												

For:

With:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

KUSTER FOR CONGRESS(310567)

CBS TELEVISION © GW



WBZ TV 4

1061-544357

Invoice Num:

INVOICE

Page 3 of 7

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-58731

10/22/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 2001

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

ATTN:Accounts Payable

Concord, NH 03302-1498

KUSTER/D/CONG #2 NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight										Total	_	
ne	Descri	iption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
We	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
10/	/22/2012-10/	28/2012		.T.TF		3		600.00					
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	/23/2012	Tu	12:58:11 PM		KC12-NH02-09TH		30	600.00					
10/	/25/2012	Th	01:28:56 PM		KC12-NH02-09TH		30	600.00					
10/	/26/2012	Fr					30					Credit	
8	DR. Pl	HIL			10/23/2012-10/29/20	12	МТ	.TF	8	30	3	650.00	
FIX	KED										L	1	
١٨/ ه	nak Of			MIWIFO	`	Proto Dor Wook		Data					
	<u>eek Of</u>	100/0040		MTWTFSS	<u>.</u>	Spots Per Week		Rate CF0.00					
10/	/22/2012-10/	28/2012		MT.TF		3	100	650.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	1000	Credit	<u>Remarks</u>	
10/	/23/2012	Tu	03:26:53 PM		KC12-NH02-09TH	10	30	650.00					
10/	/25/2012	Th	03:55:27 PM		KC12-NH02-09TH		30	650.00					
10/	/26/2012	Fr	03:23:23 PM		KC12-NH02-09TH		30	650.00					
9	JUDGI	E JUDY			10/23/2012-10/29/20	12	МТ	.T		30	2	850.00	
FIX	KED		9	1			1000						
\\/c	eek Of			MTWTFS		Spots Per Week		Rate_					
	/22/2012-10/	28/2012		MT.T		2		850.00					
						2		050.00					
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/	/23/2012	Tu	04:20:27 PM	1	KC12-NH02-09TH		30	850.00					
10/	/25/2012	Th	04:17:42 PM		KC12-NH02-09TH		30	850.00					
10	JUDGI	E JUDY			10/23/2012-10/29/20	12	МТ	WTF		30	4	850.00	
FIX	KED												

For:

With:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

CBS TELEVISION STATIONS



WBZ TV 4

1061-544357

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58731

10/22/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

650 Massachusetts Ave NW Ste 210

KUSTER FOR CONGRESS(310567)

Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2001

KUSTER/D/CONG #2 NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descri	iption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>_</u>	Spots Per Week		Rate					
	10/22/2012-10/	28/2012		MTWTF		4		850.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/23/2012	Tu	04:49:01 PM		KC12-NH02-09TH		30	850.00					
	10/24/2012	We	04:41:29 PM		KC12-NH02-09TH		30	850.00					
	10/25/2012	Th	04:40:09 PM		KC12-NH02-09TH		30	850.00					
	10/26/2012	Fr	04:49:10 PM		KC12-NH02-09TH		30	850.00					
11	5PM N	IEWS		,	10/23/2012-10/29/2	012	МТ	W T		30	3	1,000.00	
	FIXED								N.	M.			
	Week Of			MTWTFSS	•	Spots Per Week		Rate					
	10/22/2012-10/	29/2012		MTWT	<u>-</u>	3	Total Control	1,000.00					
	10/22/2012-10/	20/2012		IVI I VV I		3		1,000.00		1 10			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/23/2012	Tu	05:14:04 PM		KC12-NH02-09TH		30	1,000.00					
	10/24/2012	We	05:27:58 PM		KC12-NH02-09TH		30	1,000.00					
	10/25/2012	Th	05:29:59 PM		KC12-NH02-09TH		30	1,000.00					
12	530PM	1 NEWS			10/23/2012-10/29/2	012	МТ	WTF		30	4	1,100.00	
	FIXED												
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/	28/2012		MTWTF		4		1,100.00					
	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/23/2012	Tu	05:55:13 PM		KC12-NH02-09TH		30	1,100.00		_			
	10/24/2012	We	05:55:12 PM		KC12-NH02-09TH		30	1,100.00					
	10/25/2012	Th	05:48:39 PM		KC12-NH02-09TH		30	1,100.00					
	10/26/2012	Fr	05:37:13 PM		KC12-NH02-09TH		30	1,100.00					
13	WHEE	L OF FOR	RTUNE		10/23/2012-10/29/2	012	M T	W T		30	3	1,980.00	
	FIXED											· · · · · · · · · · · · · · · · · · ·	

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 4 of 7

11/27/2012 Net 30 days

For:

With:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Concord, NH 03302-1498

ATTN:Accounts Payable

KUSTER FOR CONGRESS(310567)



WBZ TV 4

INVOICE

Page 5 of 7

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58731

Contract Dates: 10/22/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / 2001

650 Massachusetts Ave NW Ste 210 KUSTER/D/CONG #2 NH **Product Desc:** Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544357

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

цу	Flight									Total	
Line	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
,	Neek Of			MTWTFSS	3	Spots Per Week		Rate			
-	10/22/2012-10/2	8/2012		M T W T	=	3		1,980.00			
		_					_				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	07:26:14 PM		KC12-NH02-09TH		30	1,980.00			
	10/24/2012		07:27:00 PM		KC12-NH02-09TH		30	1,980.00			
	10/25/2012	Th	07:19:12 PM		KC12-NH02-09TH		30	1,980.00			
14	JEOPAF	RDY!			10/23/2012-10/29/2	2012	M . W	Τ	30	2	2,880.00
	FIXED								1000	The state of the s	
1	Neek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	8/2012		M . W T		2		2,880.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/24/2012		07:41:20 PM	<u>IVI/G 1 01</u>	KC12-NH02-09TH	100	30	2,880.00	<u>Debit</u>	Credit	<u>ixemaixs</u>
	10/24/2012							100			
	10/25/2012	ın	07:35:13 PM		KC12-NH02-09TH		30	2,880.00			
15	DAVID I	ETTER	MAN		10/23/2012-10/29/2	2012	M.W	M	30	1	1,350.00
1	FIXED				11 11						
							San				
	Neek Of			MTWTFSS		Spots Per Week	_	Rate			
	10/22/2012-10/2	8/2012		M . W		1		1,350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/24/2012	-	12:30:25 AM	11.70 1 01	KC12-NH02-09TH		30	1,350.00		<u> </u>	Romano
	10/24/2012	VVG	12.50.25 AW		1012-111102-09111			1,000.00			
16	WBZ NE	WS			10/23/2012-10/29/2	2012	9	3.	30	2	270.00

For:

P.O. BOX 33089

PO BOX 1498

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

KUSTER FOR CONGRESS(310567)

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58731

10/22/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

Concord, NH 03302-1498

/ 2001

KUSTER/D/CONG #2 NH **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544357 Page 6 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	Flight									Total		
e	Descri	ption			Buy Line Dates		мт	WTFSS	D	ur Spots	Rate	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.		2		270.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	•	05:11:26 AM		KC12-NH02-09TH		30	270.00				
	10/27/2012		05:55:04 AM		KC12-NH02-09TH		30	270.00				
17		RDAY EAR	RLY SHOW		10/23/2012-10/29/20)12	• • •	S .	;	30 1	990.00	
	FIXED											
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate	100			
	10/22/2012-10/2	28/2012		S.		1		990.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	-	08:28:30 AM		KC12-NH02-09TH		30	990.00		100		
						45		A - W	-			
18		L OF FOR	RTUNE		10/23/2012-10/29/20)12		S.		30 1	900.00	
	FIXED				11 11							
	Week Of			MTWTFS	3 1 _	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.		1	100000	900.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	<u>/ 11 11110</u>	<u> </u>	Waterial		30	<u> </u>			Credit	
19	60 MIN	UTES			10/23/2012-10/29/20)12		S	;	30 1	20,000.00	
	FIXED											
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S		1		20,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
					KC12-NH02-09TH		30	20,000.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: KUSTER FOR CONGRESS(310567)

PO BOX 1498

Concord, NH 03302-1498

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 7 of 7

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58731

10/22/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2001

Product Desc: KUSTER/D/CONG #2 NH

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544357

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:**

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MT	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	45	59,570.00	8,935.50	50,634.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	59,570.00
Trade Value	0.00
Agency Commission	8,935.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	50.634.50

Warranty - We warrant the above broadcasts were made according to the official station log.